DEPARTMENT OF THE ARMY



OFFICE OF THE PROGRAM EXECUTIVE OFFICER ENTERPRISE INFORMATION SYSTEMS (PEO EIS) 9350 HALL ROAD, SUITE 141 FORT BELVOIR, VIRGINIA 22060-5526

SFAE-PS 21 January 2005

MEMORANDUM FOR Project Manager, Transportation Information Systems (TIS), 8000 Corporate Court, Springfield, Virginia 22153

SUBJECT: Interim Approval to Operate (IATO) for the Automated Air Load Planning System (AALPS)

References:

- a. DoDI 5200.40, 30 December 1997, Department of Defense Information Technology SecurityCertification and Accreditation Process (DITSCAP)
 - b. DoDI 8500.2, 6 Feb 03, Information Assurance (IA) Implementation
 - c. AR 25-2, 14 Nov 03, Information Assurance
- d. Memorandum SFAE-PS-TC, 23 December 2004, Subject: Request for Interim Approval to Operate (IATO) for the Automated Air Load Planning System (AALPS)
- 2. AALPS provides the War Fighter an automated means to generate a balanced load plan for deployment by air of passengers and/or cargo. AALPS allows the War Fighter to configure load plans according to specific delivery methods and available aircraft. The system accommodates all United States military and Civil Reserve Air Fleet (CRAF) cargo aircraft and selected North Atlantic Treaty Organization (NATO) aircraft. Automation of air load planning allows users to quickly and efficiently maximize the use of aircraft cargo capacity. AALPS was evaluated and accredited for use in a standalone configuration by the MTMC Deputy Chief of Staff on 28 Sep 01. AALPS was subjected to a security evaluation by the Air Force and was subsequently awarded a Certificate of Networthiness (CoN) in 2003.
- 3. I have reviewed the results for this request and the risk review as identified in reference (d) and with consideration of information provided; the risk for extending the IATO for the AALPS is moderate. This risk has been weighed against the operational requirements and security measures that have or will be implemented in the area of physical, personnel, hardware, software, procedural, and communications security. Approval of this interim approval to operate (IATO) is in the best interest of the government.
- 4. This IATO is granted with the understanding that the PM TIS coordinates and conducts a security assessment for the ALLPS system within 90 days from the date of this memorandum.

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Any significant modification to the ALLPS or change in network connectivity within this 90 day period will result in a requirement for an additional security evaluation by this office. Additionally I attach the following provision to this Interim Approval to Operate:

- the AALPS security and accreditation documentation is still evolving, and must be updated as additional detailed information is made available to accurately and thoroughly document the operational system aspects of the security processes and procedures. The System Security Authorization Agreement, Security Concept of Operations, IAVM Compliance, and other system artifacts must maintain detailed system, interface, and operational information. This documentation must be kept current as the system is developed to provide the most accurate information possible to system users and administrators.
- a Plan of Action and Milestones (POA&M) must be developed that specifically includes an Information Assurance (IA) Strategy to reach full accreditation for AALPS
- 5. Accordingly, by authority delegated to me, an Interim Approval to Operate (IATO) for the Automated Air Load Planning System (AALPS) is granted for a period of 90 days. This IATO will expire 30 April 2005.
- 6. My point of contact for this action is Lawrence M. Coclough, Senoir Information Assurance Official (SIAO), (703) 806-3388,DSN 656.

KEVIN CARROLL

Program Executive Officer